



# Campaign Finance Report

Tim Sultan 2010  
Committee #: 201000279

Treasurer: SULTAN, TIM  
1347 E Spring St, Tucson, AZ 85719  
Phone: (520) 440-7442  
Email: timsultan2010@gmail.com  
Candidate Name: SULTAN, TIM  
Office Sought: State Representative - District 28

## 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,634.21
Total Cash Receipts this Reporting Period:	\$147.00
Total Cash Disbursements this Reporting Period:	\$1,113.14
Cash Balance at End of Reporting Period:	\$668.07

Report ID: 63057

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$147.00	\$0.00	\$147.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$147.00	\$0.00	\$147.00	\$25,699.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,113.14	\$0.00	\$1,113.14	\$22,285.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,745.21
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,113.14	\$0.00	\$1,113.14	\$25,030.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,113.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	MILLER, LEONOR J	08/17/2010	\$50.00	\$50.00
<b>Address:</b>	5802 N Camino Esplendor, Tucson, AZ 85718		Cash	
<b>Name:</b>	KHALIDI, THABET	08/19/2010	\$97.00	\$97.00
<b>Address:</b>	88 W Cushing St, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
Total of Individual Contributions			\$147.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$147.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	USPS	08/17/2010	\$1,113.14	\$8,239.76
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Memo:	USPS Receipt #1059			
Total of Operating Expenses			\$1,113.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,113.14	

